

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS REPORT**

County: 28     Greene

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>GREENE COUNTY</b>				
0101	GENERAL	\$3,977,791	\$4,345,227	\$203,996	\$163,439
0123	2006 REASSESSMENT	\$174,492	\$149,649	\$8,949	\$0
0790	CUMULATIVE BRIDGE	\$272,397	\$233,614	\$13,970	\$0
0801	HEALTH	\$135,804	\$116,469	\$6,965	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$199,758	\$171,317	\$10,244	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$155,543	\$133,397	\$7,977	\$0
<b>Unit Total:</b>		<b>\$4,915,785</b>	<b>\$5,149,673</b>	<b>\$252,100</b>	<b>\$163,439</b>
<b>0001</b>	<b>BEECH CREEK TOWNSHIP</b>				
0101	GENERAL	\$7,956	\$6,289	\$546	\$0
1111	FIRE	\$39,643	\$31,337	\$2,722	\$0
1182	FIRE EQUIPMENT DEBT	\$24,900	\$19,684	\$1,709	\$0
1190	CUMULATIVE FIRE (Township)	\$6,113	\$4,832	\$420	\$0
<b>Unit Total:</b>		<b>\$78,612</b>	<b>\$62,142</b>	<b>\$5,397</b>	<b>\$0</b>
<b>0002</b>	<b>CASS TOWNSHIP</b>				
0101	GENERAL	\$9,398	\$9,420	\$1,327	\$0
0840	TOWNSHIP ASSISTANCE	\$5,607	\$5,620	\$792	\$0
1111	FIRE	\$7,466	\$7,571	\$1,094	\$0
<b>Unit Total:</b>		<b>\$22,471</b>	<b>\$22,612</b>	<b>\$3,213</b>	<b>\$0</b>
<b>0003</b>	<b>CENTER TOWNSHIP</b>				
0840	TOWNSHIP ASSISTANCE	\$6,101	\$4,672	\$305	\$0
1111	FIRE	\$41,837	\$32,037	\$2,088	\$0

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1181	FIRE BUILDING DEBT	\$29,970	\$22,949	\$1,496	\$0
1182	FIRE EQUIPMENT DEBT	\$14,951	\$11,449	\$746	\$0
1190	CUMULATIVE FIRE (Township)	\$10,526	\$8,060	\$525	\$0
<b>Unit Total:</b>		<b>\$103,385</b>	<b>\$79,167</b>	<b>\$5,161</b>	<b>\$0</b>
<b>0004</b>	<b>FAIRPLAY TOWNSHIP</b>				
0101	GENERAL	\$7,067	\$6,313	\$54	\$0
0840	TOWNSHIP ASSISTANCE	\$4,621	\$4,128	\$35	\$0
1111	FIRE	\$13,140	\$11,735	\$74	\$0
1190	CUMULATIVE FIRE (Township)	\$6,533	\$5,834	\$37	\$0
<b>Unit Total:</b>		<b>\$31,361</b>	<b>\$28,010</b>	<b>\$199</b>	<b>\$0</b>
<b>0005</b>	<b>GRANT TOWNSHIP</b>				
0101	GENERAL	\$6,526	\$5,903	\$296	\$0
0840	TOWNSHIP ASSISTANCE	\$3,751	\$3,392	\$170	\$0
1111	FIRE	\$5,752	\$5,181	\$241	\$0
1190	CUMULATIVE FIRE (Township)	\$7,014	\$6,318	\$294	\$0
<b>Unit Total:</b>		<b>\$23,043</b>	<b>\$20,794</b>	<b>\$1,001</b>	<b>\$0</b>
<b>0006</b>	<b>HIGHLAND TOWNSHIP</b>				
0101	GENERAL	\$2,162	\$1,939	\$107	\$0
0840	TOWNSHIP ASSISTANCE	\$451	\$405	\$22	\$0
1111	FIRE	\$16,250	\$14,577	\$804	\$0
1190	CUMULATIVE FIRE (Township)	\$3,374	\$3,026	\$167	\$0
<b>Unit Total:</b>		<b>\$22,237</b>	<b>\$19,947</b>	<b>\$1,101</b>	<b>\$0</b>
<b>0007</b>	<b>JACKSON TOWNSHIP</b>				

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0101	GENERAL	\$3,150	\$2,524	\$244	\$0
0840	TOWNSHIP ASSISTANCE	\$6,301	\$5,048	\$488	\$0
1111	FIRE	\$14,263	\$11,428	\$1,105	\$0
1190	CUMULATIVE FIRE (Township)	\$4,708	\$3,772	\$365	\$0
1312	RECREATION	\$8,447	\$6,768	\$655	\$0
<b>Unit Total:</b>		<b>\$36,869</b>	<b>\$29,540</b>	<b>\$2,857</b>	<b>\$0</b>
<b>0008</b>	<b>JEFFERSON TOWNSHIP</b>				
0101	GENERAL	\$17,684	\$15,747	\$626	\$0
0840	TOWNSHIP ASSISTANCE	\$19,916	\$17,735	\$706	\$0
1312	RECREATION	\$1,997	\$1,779	\$71	\$0
<b>Unit Total:</b>		<b>\$39,597</b>	<b>\$35,260</b>	<b>\$1,403</b>	<b>\$0</b>
<b>0009</b>	<b>RICHLAND TOWNSHIP</b>				
0840	TOWNSHIP ASSISTANCE	\$18,708	\$16,741	\$914	\$0
1111	FIRE	\$26,134	\$23,674	\$945	\$0
1190	CUMULATIVE FIRE (Township)	\$9,302	\$8,426	\$336	\$0
1312	RECREATION	\$8,682	\$7,769	\$424	\$0
<b>Unit Total:</b>		<b>\$62,826</b>	<b>\$56,610</b>	<b>\$2,620</b>	<b>\$0</b>
<b>0010</b>	<b>SMITH TOWNSHIP</b>				
0101	GENERAL	\$5,012	\$4,509	\$62	\$0
0840	TOWNSHIP ASSISTANCE	\$7,022	\$6,318	\$87	\$0
<b>Unit Total:</b>		<b>\$12,034</b>	<b>\$10,828</b>	<b>\$149</b>	<b>\$0</b>
<b>0011</b>	<b>STAFFORD TOWNSHIP</b>				
0101	GENERAL	\$5,589	\$5,233	\$224	\$0

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1111	FIRE	\$5,563	\$5,209	\$223	\$0
<b>Unit Total:</b>		<b>\$11,152</b>	<b>\$10,442</b>	<b>\$447</b>	<b>\$0</b>
<b>0012</b>	<b>STOCKTON TOWNSHIP</b>				
0101	GENERAL	\$14,108	\$11,347	\$707	\$0
0840	TOWNSHIP ASSISTANCE	\$66,583	\$53,551	\$3,336	\$0
1111	FIRE	\$57,224	\$49,883	\$2,779	\$0
1190	CUMULATIVE FIRE (Township)	\$11,594	\$10,107	\$563	\$0
<b>Unit Total:</b>		<b>\$149,509</b>	<b>\$124,888</b>	<b>\$7,384</b>	<b>\$0</b>
<b>0013</b>	<b>TAYLOR TOWNSHIP</b>				
0101	GENERAL	\$7,058	\$6,482	\$218	\$0
0840	TOWNSHIP ASSISTANCE	\$2,993	\$2,749	\$93	\$0
1111	FIRE	\$7,090	\$6,511	\$219	\$0
1190	CUMULATIVE FIRE (Township)	\$5,514	\$5,064	\$171	\$0
1312	RECREATION	\$1,481	\$1,360	\$46	\$0
<b>Unit Total:</b>		<b>\$24,136</b>	<b>\$22,167</b>	<b>\$747</b>	<b>\$0</b>
<b>0014</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$8,123	\$7,347	\$434	\$0
0840	TOWNSHIP ASSISTANCE	\$9,193	\$8,314	\$491	\$0
1111	FIRE	\$4,190	\$3,911	\$222	\$0
1190	CUMULATIVE FIRE (Township)	\$5,939	\$5,544	\$315	\$0
1312	RECREATION	\$3,454	\$3,123	\$185	\$0
<b>Unit Total:</b>		<b>\$30,899</b>	<b>\$28,239</b>	<b>\$1,647</b>	<b>\$0</b>
<b>0015</b>	<b>WRIGHT TOWNSHIP</b>				

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0101	GENERAL	\$25,377	\$21,958	\$2,272	\$0
0840	TOWNSHIP ASSISTANCE	\$35,506	\$30,721	\$3,178	\$0
1111	FIRE	\$34,829	\$32,465	\$2,515	\$0
1190	CUMULATIVE FIRE (Township)	\$7,504	\$6,995	\$542	\$0
1312	RECREATION	\$3,116	\$2,697	\$279	\$0
<b>Unit Total:</b>		<b>\$106,332</b>	<b>\$94,835</b>	<b>\$8,785</b>	<b>\$0</b>
<b>0426 LINTON CIVIL CITY</b>					
0101	GENERAL	\$709,907	\$534,138	\$36,410	\$0
0708	MOTOR VEHICLE HIGHWAY	\$135,660	\$102,072	\$6,958	\$0
1181	FIRE BUILDING DEBT	\$104,444	\$78,584	\$5,357	\$0
2120	CEMETERY	\$24,895	\$18,731	\$1,277	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,587	\$10,975	\$748	\$0
<b>Unit Total:</b>		<b>\$989,493</b>	<b>\$744,500</b>	<b>\$50,750</b>	<b>\$0</b>
<b>0461 JASONVILLE CIVIL CITY</b>					
0101	GENERAL	\$265,064	\$197,111	\$32,069	\$0
0708	MOTOR VEHICLE HIGHWAY	\$27,407	\$20,381	\$3,316	\$0
1301	PARK & RECREATION	\$27,999	\$20,821	\$3,387	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,213	\$3,876	\$631	\$0
<b>Unit Total:</b>		<b>\$325,683</b>	<b>\$242,189</b>	<b>\$39,403</b>	<b>\$0</b>
<b>0634 BLOOMFIELD CIVIL TOWN</b>					
0101	GENERAL	\$267,749	\$236,193	\$17,000	\$0
1303	PARK	\$4,607	\$4,064	\$293	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,446	\$12,743	\$917	\$0

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<b>Unit Total:</b>		<b>\$286,802</b>	<b>\$253,001</b>	<b>\$18,210</b>	<b>\$0</b>
<b>0635</b>	<b>LYONS CIVIL TOWN</b>				
	0101    GENERAL	\$80,496	\$60,862	\$4,461	\$0
	1303    PARK	\$9,803	\$7,412	\$543	\$0
<b>Unit Total:</b>		<b>\$90,299</b>	<b>\$68,274</b>	<b>\$5,004</b>	<b>\$0</b>
<b>0636</b>	<b>NEWBERRY CIVIL TOWN</b>				
	0101    GENERAL	\$19,284	\$17,218	\$1,750	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$218	\$194	\$20	\$0
<b>Unit Total:</b>		<b>\$19,502</b>	<b>\$17,413</b>	<b>\$1,769</b>	<b>\$0</b>
<b>0637</b>	<b>SWITZ CITY CIVIL TOWN</b>				
	0101    GENERAL	\$16,366	\$15,279	\$1,254	\$0
<b>Unit Total:</b>		<b>\$16,366</b>	<b>\$15,279</b>	<b>\$1,254</b>	<b>\$0</b>
<b>0638</b>	<b>WORTHINGTON CIVIL TOWN</b>				
	0101    GENERAL	\$133,000	\$110,983	\$7,285	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$9,987	\$8,334	\$547	\$0
	1303    PARK	\$17,658	\$14,735	\$967	\$0
<b>Unit Total:</b>		<b>\$160,645</b>	<b>\$134,051</b>	<b>\$8,800</b>	<b>\$0</b>
<b>2920</b>	<b>BLOOMFIELD SCHOOL DISTRICT</b>				
	0180    DEBT SERVICE	\$712,876	\$641,481	\$32,360	\$0
	0186    SCHOOL PENSION DEBT	\$199,396	\$179,426	\$9,051	\$0
	1214    CAPITAL PROJECTS (School)	\$370,873	\$333,730	\$16,835	\$0
	6301    TRANSPORTATION	\$513,956	\$462,483	\$23,330	\$0
	6302    BUS REPLACEMENT	\$55,679	\$50,102	\$2,527	\$0

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<b>Unit Total:</b>		<b>\$1,852,780</b>	<b>\$1,667,224</b>	<b>\$84,104</b>	<b>\$0</b>
<b>2940</b>	<b>EASTERN CONSOLIDATED SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$1,558,936	\$1,218,628	\$96,925	\$0
	0186 SCHOOL PENSION DEBT	\$179,894	\$140,624	\$11,185	\$0
	1214 CAPITAL PROJECTS (School)	\$505,375	\$395,054	\$31,421	\$0
	6301 TRANSPORTATION	\$825,138	\$645,015	\$51,302	\$0
	6302 BUS REPLACEMENT	\$25,217	\$19,713	\$1,568	\$0
<b>Unit Total:</b>		<b>\$3,094,560</b>	<b>\$2,419,033</b>	<b>\$192,400</b>	<b>\$0</b>
<b>2950</b>	<b>LINTON-STOCKTON SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$1,034,882	\$832,331	\$51,848	\$0
	0186 SCHOOL PENSION DEBT	\$224,698	\$180,719	\$11,257	\$0
	1214 CAPITAL PROJECTS (School)	\$434,771	\$349,676	\$21,782	\$0
	6301 TRANSPORTATION	\$376,618	\$302,905	\$18,869	\$0
	6302 BUS REPLACEMENT	\$96,520	\$77,629	\$4,836	\$0
<b>Unit Total:</b>		<b>\$2,167,489</b>	<b>\$1,743,260</b>	<b>\$108,592</b>	<b>\$0</b>
<b>2960</b>	<b>M.S.D. SHAKAMAK SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$162,781	\$140,846	\$14,571	\$0
	0186 SCHOOL PENSION DEBT	\$81,474	\$70,495	\$7,293	\$0
	1214 CAPITAL PROJECTS (School)	\$230,565	\$199,496	\$20,638	\$0
	6301 TRANSPORTATION	\$143,804	\$124,426	\$12,872	\$0
	6302 BUS REPLACEMENT	\$72,625	\$62,839	\$6,501	\$0
<b>Unit Total:</b>		<b>\$691,249</b>	<b>\$598,103</b>	<b>\$61,876</b>	<b>\$0</b>
<b>2980</b>	<b>WHITE RIVER VALLEY CONSOLIDATED SCHOOL C</b>				

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0180	DEBT SERVICE	\$261,490	\$237,697	\$10,775	\$0
0186	SCHOOL PENSION DEBT	\$322,821	\$293,447	\$13,302	\$0
1214	CAPITAL PROJECTS (School)	\$1,013,370	\$921,162	\$41,757	\$0
6301	TRANSPORTATION	\$585,851	\$532,543	\$24,141	\$0
6302	BUS REPLACEMENT	\$124,715	\$113,367	\$5,139	\$0
<b>Unit Total:</b>		<b>\$2,308,247</b>	<b>\$2,098,216</b>	<b>\$95,113</b>	<b>\$0</b>
<b>0072</b>	<b>JASONVILLE PUBLIC LIBRARY</b>				
0101	GENERAL	\$31,060	\$23,097	\$3,758	\$0
<b>Unit Total:</b>		<b>\$31,060</b>	<b>\$23,097</b>	<b>\$3,758</b>	<b>\$0</b>
<b>0073</b>	<b>LINTON PUBLIC LIBRARY</b>				
0101	GENERAL	\$147,275	\$118,450	\$7,379	\$0
0180	DEBT SERVICE	\$174,287	\$140,175	\$8,732	\$0
<b>Unit Total:</b>		<b>\$321,562</b>	<b>\$258,625</b>	<b>\$16,110</b>	<b>\$0</b>
<b>0074</b>	<b>WORTHINGTON PUBLIC LIBRARY</b>				
0101	GENERAL	\$75,963	\$67,644	\$2,691	\$0
<b>Unit Total:</b>		<b>\$75,963</b>	<b>\$67,644</b>	<b>\$2,691</b>	<b>\$0</b>
<b>0291</b>	<b>BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC</b>				
0101	GENERAL	\$242,056	\$204,078	\$12,939	\$0
0283	LEASE RENTAL PAYMENT	\$104,698	\$88,271	\$5,596	\$0
<b>Unit Total:</b>		<b>\$346,754</b>	<b>\$292,349</b>	<b>\$18,535</b>	<b>\$0</b>

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